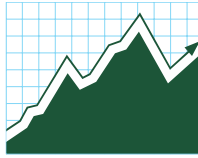


Invoice
 Ridgeline Energy Analytics, Inc.
 Federal Tax ID No. 83-2966462
 Please mail to: 179 Great Road #366, Stow, MA 01775



RIDGELINE energy analytics

Client: City of Watertown
 Project: PV System Construction Supervision and Inspection at Hosmer Elementary School
 Requisition: 00227546
 Vendor: 044617
 Period of performance: 6/7/22-
 Watertown contacts: Tom Tracy, Brian Wyncoop, Sharon Gallaher, Megan Langan

Purchase Order: 02206158-00

Date	2/2/24
Period covered	1/1/24-1/31/24
Invoice #	1717
Invoice amount	\$1,113.75
Due date	3/3/24

Task	Budget	Cumulative billing	1/31/24	Budget remaining	% budget remaining
1. Electrical design review	\$1,850.00	\$1,850.00		\$0.00	0%
2. Phase 1: Ongoing Guidance and Installation Review	\$6,650.00	\$6,676.25		-\$26.25	0%
3. Phase 1: Final Inspection and Report	\$3,500.00	\$3,468.75	\$323.75	\$31.25	1%
4. Phase 2: Ongoing Guidance and Installation Review	\$6,650.00	\$6,237.50	\$420.00	\$412.50	6%
5. Phase 2: Final Inspection and Report	\$3,500.00	\$2,335.00	\$370.00	\$1,165.00	33%
Total	\$22,150.00	\$20,567.50	\$1,113.75	\$1,582.50	7%

Ridgeline Energy Analytics, Inc.
 179 Great Road #366
 Stow, MA 01775 US
 +1 8573312563
 ndickson@ridgelineanalytics.com
 ridgelineanalytics.com

Invoice 1717



BILL TO City of Watertown Auditors Office 149 Main Street Watertown, MA 02472	DATE	PLEASE PAY	DUE DATE
	02/02/2024	\$1,113.75	03/03/2024

PERIOD OF SERVICE 1/1/24-1/31/24	CONTRACT / TASK ORDER P.O. 02206158-00	PROJECT NAME/MANAGER PV Hosmer School/Tom Tracy
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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	2.3 Phase 1 - Final Inspection and Reports				
01/03/2024	Senior Solar Energy Consultant	P1 Final Report - Matthew Piantedosi	1:45	185.00	323.75
	SUBTOTAL - 2.3 Phase 1 - Final Inspection and Reports				323.75
	2.4 Phase 2 - Ongoing Guidance and Installation Review				
01/04/2024	Engineer II	Site visit - shade analysis, emails - Greg Goodyear	2:00	140.00	280.00
01/06/2024	Engineer II	SunEye PC exports, sky shade edits, shade analysis pdf report, map updates - Greg Goodyear	1:00	140.00	140.00
	SUBTOTAL - 2.4 Phase 2 - Ongoing Guidance and Installation Review				420.00
	2.5 Phase 2 - Final Inspection and Report				
01/06/2024	Senior Solar Energy Consultant	P2 Final Report - Matthew Piantedosi	2:00	185.00	370.00
	SUBTOTAL - 2.5 Phase 2 - Final Inspection and Report				370.00

Client: City of Watertown
 Project: PV System Construction Supervision and Inspection at Hosmer Elementary School
 Requisition: 00227546

TOTAL DUE	\$1,113.75
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Vendor: 044617

Period of performance: 6/7/22-

Watertown contacts: Tom Tracy, Brian Wyncoop, Sharon Gallaher, Megan Langan

Purchase Order: 02206158-00

THANK YOU.